GOVERNMENT OF ANDHRA PRADESH ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of Sri K.V.K.V.Prasad, Typist (Telugu),Law Department on contract basis through private agency- Payment of an amount of Rs.6238/- (Rupees Six thousand six hundred and sixty eight only) to M/s. Signy Management Services Private Limited, Hyderabad for the months of October and November, 2010 for the period from 21-10-2010 to 20-11-2010 - Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 2052

Dated24 -11-2010. Read the following:-

- 1. G.O.Rt.No. 2501, Finance (SMPC) Department, Dated 13-07-2006.
- 2. G.O.Rt.No. 4271, Finance (SMPC) Department, Dated 1-11-2008.
- 3. G.O.Rt.No: 1742, Law (M.I) Department, dated 26-10-2010.
- 4. From Sri K.V.K.V.Prasad, Typist (Telugu), application for grant of EOL for 2 days i.e. on 15-11-2010 & 16-11-2010.
- 5. From M/s.Signy Management Services Private Limited, Hyderabad, Letter, dated 23-10-2010 along with Bill No: 197, Dated 20-11-2010 and Advance Stamped Receipt for Rs.6238/-.

ORDER:-

In the reference 3rd read above, an amount of Rs.6,238 /-(Rupees Six thousand two hundred and thirty eight only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payment for the month of September, 2010 and October, 2010 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1) Typist(Telugu) to Law Department on outsourcing basis, as per the orders issued in the G.O.2nd read above.

- 2. In the reference 4th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted bill along with Advance Stamped Receipt for Rs.6,238 /- (Rupees six thousand two hundred and thirty eight only) towards remuneration, 5% Agency Commission and other statutory payments for the months of October, 2010 and November, 2010 for the period from 21-10-2010 to 20-11-2010 for sponsoring (1) Typist(Telugu).
- 3. After careful examination, sanction is hereby accorded for payment of an amount of Rs.6,238 /-(Rupees Six thousand two hundred and thirty eight only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the months of October, 2010 and November, 2010 for the period from 21-10-2010 to 20-11-2010 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1)Typist (Telugu) to Law Department, as per the details shown below:-

-2-			
Bill No. & Date	Total	Amount	Period/Classification
Bill No 197,			From 21-10-2010 to
dt.20-11-10		Rs. 4584	20-11-2010
			12% on remuneration towards
	(-)	Rs. 550	Employees Contribution to
			Provident Fund
	Sub-Total	Rs. 4034	
	(A)		
			1.75% on remuneration towards
	(-)	Rs.80	Employees contribution to State
			Insurance (E.S.I)
	Sub-Total	Rs.3954	Remuneration to be paid to
	(B)		the employee.
			12% on remuneration towards
	(+)	Rs.550	Employees Contribution to
			Provident Fund
			13.61% (12% on remuneration
	(+)	Rs.624	towards Employer's
			Contribution to Provident Fund
			+ 1.61% Administrative
			Charges)
			1.75% on remuneration towards
	(+)	Rs. 80	Employee's contribution to
			Employee's State Insurance)
			4.75% on remuneration towards
	(+)	Rs.218	Employer's contribution to
			Employee's State Insurance.
	(+)	Rs.229	5% on remuneration towards
			Agency Commission
	Sub-Total	Rs.5655	
	(C)		
			10.3% on Total Bill (10%
	(+)	Rs.582	Service Tax and 3% on Service
			Tax towards Education Cess)
	Grand	Da 6 229/	
	Grand	Rs.6,238/-	
	Total		

(Rupees six thousand Six hundred and sixty eight Only)

Contd.on page.3..

- 4. The expenditure sanctioned in para (4) above shall be debited to "2052 Secretariat General Services M.H 090 Secretariat S.H. (10) Law Department D.H. 300 Other Contractual services".
- 5. Law (Claims) Department are requested to draw an amount Rs.6,238 /- (Rupees Six thousand two hundred and thirty eight only) sanctioned at para (3) above and disburse the same to M/s.Signy Management Services Private Limited, Hyderabad under proper acknowledgment.
- 7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.3954/-(Rupees Three Thousand nine Hundred and Fifty Four Only) (excluding E.P.F. and E.S.I towards employee's contribution) to Sri.K.V.K.V. Prasad, Typist (Telugu), Law Department towards remuneration for the months of October, 2010 and November, 2010 for the period from 21-10-2010 to 20-11-2010 and produce a certificate regarding proper remittance of E.P.F. and E.S.I contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.SHANRKAR NARAYANA Secretary to Government Legal Affairs (FAC)

To

The Managing Director,

M/s. Signy Management Services Private Limited,

Opp. to Shankarmatt, Nallakunta,

HYDERABAD- 500 044.

Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

,, : Law (Claims) Department.

, : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.

: Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,

Barkatpura, Hyderabad – 500 405.

S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER